AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (	If applicable)	
01	2004JAN29	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If ot	her than Item 6)		Code S1403A	
TACOM WARREN BLDG 231		DCMA CHICAGO				
AMSTA-LC-PHAA		1523 WEST CENTRAL BLDG 203	ROAD			
SHEILA DOLAN (586)574-5024 WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	S IL 60004-24	51		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: DOLANS@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	<b>Г</b> нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		ent Of Solicitation		
OSHKOSH TRUCK CORP.		<u> </u>				
OSHKOSH TRUCK CORPORATION			9B. Dated (Se	e Item 11)		
2307 OREGON STREET			Dateu (Se	c item ii)		
P.O. BOX 2566 OSHKOSH, WI. 54903-2566		X	10A. Modifica	ation Of Contract/	Order No.	
osimosii, Wii Siyos 2300		<u> </u>	DAAE07-01-D	-S014/0122		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S			
Code 45152 Facility Code			2004JAN23	,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATIO	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specific	ed for receipt of O	ffers		
is extended, is not extended.		•	•			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to ti	ie solicitation and	tnis amendment, a	na is received prior to the	
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(uired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OF	RDERS		
KIND MOD CODE: G		act/Order No. As Described				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		s (such as changes	in paying office, a	ppropriation data, etc.)	
C. This Supplemental Agreement Is Ent	•		ment of the par	rties		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office	
14. Description Of Amendment/Modification (C	<u> </u>				<u> </u>	
•		87	•		,	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, a	s heretofore chan	ged, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And T		g Officer (Type or	print)	
		GLORIA MCCRACK	EN .ARMY.MIL (586)	574-6524		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		, p			******	
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ re of Contracting	Officer)	2004JAN29	
(- 0 · · · · · · · · · · · · · · · · · ·	l l	/≈- <del>8</del>		/		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

**PIIN/SIIN** DAAE07-01-D-S014/0122

MOD/AMD 01

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to Delivery Order #0122 is to correct the delivery dates as follows:

CLIN 0207AA: from 30 Sep 2004 to 30 Sep 2005

CLIN 0207BB: from 30 Sep 2004 to 30 Sep 2005

CLIN 0207BT: from 30 Sep 2005 to 30 Sep 2006

- 2. There is no pricing change to the Delivery Order.
- 2. All other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0122 MOD/AMD 01

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0207AA	PRODUCTION QUANTITY	3	EA	\$ 203,822.00000	\$ 611,466.00
	NOUN: 3 EA M978A2R1 W/W PRON: J632D193J6 PRON AMD: 01 ACRN: AA AMS CD: 51108948014				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZW4021S213         Y00000         M         3           PROJ CD         BRK BLK PT           IU2           DEL REL CD         QUANTITY         DEL DATE           001         3         30-SEP-2005				
	FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-01-D-S014/0122				
0207BB	PRODUCTION QUANTITY	3	EA	\$ 5,191.00000	\$15,573.00
	NOUN: 3 EA WINCHES FOR M978A2R1 PRON: J632D194J6 PRON AMD: 01 ACRN: AA AMS CD: 51108948014				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZW4021S214 Y00000 M 3				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0122 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PROJ CD         BRK BLK PT           1U2         DEL REL CD         QUANTITY         DEL DATE           001         3         30-SEP-2005				
	FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0122				
0207BT	SERVICES LINE ITEM		EA		\$6,000.00
	NOUN: MISSING PARTS, 3 M978A2R1 PRON: J632D195J6 PRON AMD: 01 ACRN: AB AMS CD: 51108948014				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-SEP-2006           \$         6,000.00				
	7,,,,,,,				